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ILLEGIB

JUN 25 1956

Registered-Return Receipt Requested

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Attention:

ILLEGIB

Subject: Task Order No. 3
Contract No. 2-2-20

Gentlemen:

This letter constitutes authorization to proceed with the performance of Task Order No. 3, under the terms and conditions of our Contract No. 2800. You are to begin this work as of the date of your acceptance of this document as indicated below.

The scope of the work to be performed under this Task Order is set forth in the Schedule which is attached to and made a part of this Task Order.

The estimated cost of performing this Task Order, exclusive of the fixed fee, is .

Costs in excess of this amount shall not be incurred without the prior written authorization of the Contracting Officer.

The fixed fee for the performance of this Task Order shall be 1,000,000.00 (One Million and No/100s Dollars)

The work to be performed under this Task Order shall be completed within a period of 90 days from the date of your acceptance.

Upon completion of this Task Order, the Contractor shall render an accounting and inventory for any property governed by applicable Article(s) of the basic contract and shall accord the said property such disposition as the Contracting Officer may direct in writing.

NOTICE

NOTICE

This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

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Please indicate your acceptance of the foregoing by signing this letter and the enclosed three copies thereof. Retain one copy for your records and return the signed original and remaining two copies to the undersigned at the earliest practicable date.

Very truly yours,

/s/

[Redacted Signature]

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Contracting Officer

ACKNOWLEDGED AND ACCEPTED THIS

20 DAY OF June 1956

[Redacted Signature]

ILLEGIB

BY /s/

[Redacted Signature]

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TITLE Vice President

Reqn. No. MSB 56-308
Order No. 56-7000
Vou. No. 12125-56
Proc. Chgbl 6/7995-50 (A10, 874.10)
Reqn. Cy To: MSB (Rivest)
Almt. No. 6/7995-50
Base Contract No. RD-85, TO 3

NOTE: The equipment covered by T.O. 3 is for the Air Force. Mr. [Redacted], should be contacted for further redelivery information. The memorandum dated 1 March 1956 from the Director of Communications and on file in the Contract Branch indicates as follows:

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"Agreement has been established between the Controller and the Department of the Air Force for reimbursing the Agency for the cost of the work outlined in Attachment 1."

Therefore, reimbursement action should be initiated after delivery of these units to the Air Force has been made by this Agency.

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TO : Chief, OC/ED

23 JUL 1956

FROM : Chief, Inspection Branch/PD/OL

~~CONFIDENTIAL~~SUBJECT: Inspection Under Contract Number RD-85 T.O. #3With 

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1. In accordance with your request, the responsibility for performing the inspection duties of the subject contract is assigned to your Division. One of these basic duties involves the monitoring of the contractor's performance at his place of business to ascertain that it meets the quality standards of the contract.

2. In order to assure proper evaluation of this contractor's ability and adequacy of performance, it is requested that a report be forwarded to this Division for each inspection performed, either at the contractor's plant or on final acceptance at point of delivery. These reports should include information regarding the number of items accepted and rejected, the reasons for any rejections, and the progress of the work in relation to the contractual provisions for delivery. The report covering final inspection and acceptance, or at such intermediate time as may be appropriate, should include an evaluation of the overall performance of the contractor concerning his technical ability, accomplishments on the work performed, and any other factors which may affect contractual relationships in the future.

3. The inspection responsibility will also include the authentication of the need for and proper use of Government furnished and acquired equipment and supplies, and where required, the checking of Bills of Material against materials claimed to be used by the contractor to assure qualitative and quantitative accuracy for audit and/or final negotiations and settlement of the contract.

4. It is further requested that your office return a copy of this memorandum accepting this responsibility and indicating the following:

Name of your inspector

Place and scheduled dates (approximate) of inspection.

Distribution:

Orig. & 1 - Addressee
1 - Contract Jacket



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CL/PD/EB:AHM  Feb/8040

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